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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 18-15460 / CMG

Asma W. Naik

Petition Filed Date: 03/20/2018
341 Hearing Date: 05/03/2018
Confirmation Date: 02/06/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/15/2019	\$625.00	55332270	02/26/2019	\$625.00	56511540	03/06/2019	\$1,250.00	56763320
04/10/2019	\$625.00	57728160	05/13/2019	\$625.00	58540700	06/11/2019	\$625.00	59312500
07/09/2019	\$625.00	60026520	08/09/2019	\$625.00	60827840	09/09/2019	\$625.00	61608630
10/04/2019	\$625.00	62311880	11/06/2019	\$625.00	63139680	12/04/2019	\$625.00	63813610
Total Receipts for the Period: \$8,125.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,375.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Asma W. Naik	Debtor Refund	\$0.00	\$0.00	\$0.00
0	TAMIKA NICOLE WYCHE, ESQ »» ATTY DISCL	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2014-2015	Priority Creditors	\$0.00	\$0.00	\$0.00
2	INTERNAL REVENUE SERVICE »» 2013 TAX PERIOD + PENALTY	Unsecured Creditors	\$4,378.29	\$4,378.29	\$0.00
3	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$184.35	\$184.35	\$0.00
4	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$67.17	\$67.17	\$0.00
5	LVNV FUNDING LLC »» CITIBANK	Unsecured Creditors	\$442.15	\$442.15	\$0.00
6	IMPAC MORTGAGE CORP »» P/22 HANOVER CT/1ST MTG	Mortgage Arrears	\$25,000.00	\$3,640.27	\$21,359.73
7	NJ DIVISION OF TAXATION »» TGI-EE 2015-2016	Priority Creditors	\$0.00	\$0.00	\$0.00
8	NJ DIVISION OF TAXATION »» TGI-EE 2010;2013	Unsecured Creditors	\$99.70	\$99.70	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$14,375.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$12,311.93	Current Monthly Payment:	\$625.00
Paid to Trustee:	\$903.07	Arrearages:	\$0.00
Funds on Hand:	\$1,160.00		

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- **View your case information online for *FREE*! Register today at www.ndc.org.**